

**Matter 00370 - Boulder Document Production, Attic Insulation Defense**

Name	Position	Hourly Rate	July	Total Comp
Weakley, Mark	Special Counsel	\$ 295.00	34.25	\$ 10,103.75
Tracy, Brent	Associate	\$ 240.00	10.1	\$ 2,424.00
Wall, Douglas	Associate	\$ 185.00	8.9	\$ 1,646.50
Sanchez, Corey	Associate	\$ 175.00	8.3	\$ 1,452.50
Kinnear, Karen	Paralegal	\$ 125.00	6.5	\$ 812.50
Aberle, Natalie	Paralegal	\$ 110.00	6.7	\$ 737.00
Street, Loraine	Paralegal	\$ 85.00	18.5	\$ 1,572.50
Total			93.25	\$ 18,748.75

## Expenses

**Matter 00370 - Boulder Document Production-Attic Insulation Defense**

<b>Description</b>	<b>TOTAL</b>
Photocopies	\$ 5.20
Parking	\$ 31.25
Facsimiles	
Long Distance Telephone	\$ 11.17
Outside Courier	\$ 87.15
Travel Expense	\$ 232.73
Lexis	
Westlaw	
Other Expenses	\$ 769.30
Supplies	\$ 129.75
Word Processing	
<b>Total</b>	<b>\$ 1,266.55</b>

August 28, 2002

W.R. Grace

Page 2  
 Invoice No.: 606718  
 Client No.: 04339  
 Matter No.: 00370

**Regarding: Boulder Document Production re Attic Insulation****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/01/02	CRS	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.30	\$ 1,452.50
07/01/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (9.50); travel to and from Boulder for review (0.60) (0.60 N/C) (NWT 50%).	10.10	2,424.00
07/01/02	DPW	Review and code documents for responsiveness to EPA information requests (8.30); Travel to and from Boulder(0.60)(0.60 N/C)(NWT 50%).	8.90	1,646.50
07/01/02	NKA	Review, categorize and code documents produced by EPA for relevance to various case issues (6.70).	6.70	737.00
07/01/02	KLK	Review and code documents related to EPA information requests and consumer product cases (5.5).	5.50	687.50
07/08/02	LCS	Prepare Boulder review boxes for warehousing	2.50	212.50
07/09/02	LCS	Prepare Boulder review boxes for warehousing	2.50	212.50
07/10/02	LCS	Update location information of boxes in the Boulder tracking database	4.00	340.00
07/12/02	LCS	Telephone conferences with document scanning vendor re scanning issues	0.50	42.50
07/18/02	LCS	Prepare Boulder review boxes for warehousing	1.00	85.00
07/24/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (.50).	0.50	147.50
07/26/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (2.50).	2.50	737.50

August 28, 2002

W.R. Grace

Page 3  
 Invoice No.: 606718  
 Client No.: 04339  
 Matter No.: 00370

**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/26/02	KLK	Review and code EPA production documents (1.0).	1.00	125.00
07/28/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (9.50)	9.50	2,802.50
07/29/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (9.50).	9.50	2,802.50
07/29/02	LCS	Prepare Boulder review boxes for warehousing	8.00	680.00
07/30/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (7.00)	7.00	2,065.00
07/31/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (5.30).	5.25	1,548.75

**Total Fees Through July 31, 2002: 93.25 \$ 18,748.75**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
MWW	Mark W. Weakley	Special Counsel	\$ 295.00	34.25	\$ 10,103.75
BAT	Brent A. Tracy	Associate	240.00	10.10	2,424.00
DPW	Douglas P. Wall	Associate	185.00	8.90	1,646.50
CRS	Corey R. Sanchez	Associate	175.00	8.30	1,452.50
KLK	Karen L. Kinnear	Paralegal	125.00	6.50	812.50
NKA	Natalie K. Aberle	Paralegal	110.00	6.70	737.00
LCS	Loraine C. Street	Other	85.00	18.50	1,572.50
<b>Total Fees:</b>				<b>93.25</b>	<b>\$ 18,748.75</b>

August 28, 2002

W.R. Grace

Page 4  
 Invoice No.: 606718  
 Client No.: 04339  
 Matter No.: 00370

**Itemized Disbursements**

Date	Qty	Description	Amount
06/21/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 112662; DATE: 6/21/2002 - Denver, Cust #7220, Cab Fare, T. Braegger, From 1700 Lincoln To 17856 E. Bellewood	\$ 42.20
06/26/02		Long Distance Telephone: 6178761400	1.86
06/26/02		Long Distance Telephone: 6178761400	5.59
06/26/02		Long Distance Telephone: 6178761400	1.86
06/26/02		Travel Expense: VENDOR: Gino Maurelli; INVOICE#: 06/26/02; DATE: 6/26/2002 - Denver, 6/3, 4, 6, 11, 12, 13, 14, 17, 18/02, Mileage Denver to Boulder and Back, Work on WR Grace	190.53
06/27/02		Long Distance Telephone: 9192809479	1.86
06/30/02		Supplies: VENDOR: Corporate Express (Acct 10447712); INVOICE#: 34537127; DATE: 7/15/2002 - Account 10447712 June 2002/Office Supplies	129.75
06/30/02		Temporary Services: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0020; DATE: 7/3/2002 - Temporary service weekending 06/30/02 - Erin Chylinski - 30.50 hours	488.00
07/02/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 070202; DATE: 7/2/2002 - Personal mileage - Document review in Boulder, CO on 06/14,06/24,06/25,06/26,06/27,06/28,7/01/2002	153.30
07/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-27; Angela Anderson Boston, Ma	29.05
07/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-27; Angela Anderson Boston, Ma	29.05
07/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-27; Angela Anderson Boston, Ma	29.05
07/09/02		Parking: VENDOR: Doug Wall; INVOICE#: 07/09/02; DATE: 7/9/2002 - Denver, 6/4-6/6/02, Parking in Boulder for Document Review	31.25

August 28, 2002

W.R. Grace

Page 5  
 Invoice No.: 606718  
 Client No.: 04339  
 Matter No.: 00370

**Itemized Disbursements**

Date	Qty	Description	Amount
07/10/02	26	Photocopies	5.20
07/21/02		Other Expenses: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0023; DATE: 7/24/2002 - Temporary Services - week ending 07/21/02 - Erin Chylinski - 38.5 hours	616.00
<b>Total Disbursements:</b>			<b>\$ 1,754.55</b>

**Disbursement Summary**

Parking	\$ 31.25
Photocopies	5.20
Long Distance Telephone	11.17
Outside Courier	87.15
Travel Expense	232.73
Temporary Services	488.00
Supplies	129.75
Other Expenses	769.30
<b>Total Disbursements:</b>	<b>\$ 1,754.55</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44
		<i>Outstanding Balance on Invoice 577747:</i>	<i>\$ 12,656.44</i>
589414	02/28/02	Bill	648.00
	04/18/02	Cash Receipt	-509.62

**Matter 00390 - Bankruptcy Matters**

Name	Position	Hourly Rate	July	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 275.00	6.10	\$ 1,677.50
Coggon, Katheryn	Special Counsel	\$ 275.00	2.00	\$ 550.00
Stevenson, Edward	Senior Counsel	\$ 280.00	1.40	\$ 392.00
Tracy, Brent	Associate	\$ 240.00	0.70	\$ 168.00
Dempsey, Bradford	Associate	\$ 200.00	2.3	\$ 460.00
Haag, Susan	Paralegal	\$ 105.00	24.1	\$ 2,530.50
Total			36.60	\$ 5,778.00

## Expenses

## Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 182.25
Facsimiles	\$ -
Long Distance Telephone	\$ 1.50
Outside Courier	\$ 79.14
Tab Stock	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Research Services	\$ -
Word Processing	\$ -
<b>Total</b>	<b>\$ 262.89</b>



August 22, 2002

W.R. Grace

Page 100  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
06/28/02	KJC	Telephone conference with A. Stringer re reclamation bond documents (0.30); draft response statements to fee auditor's report (0.80).	1.10 \$	302.50
07/01/02	EKF	Review and revise HRO's response to fee auditor's initial report (0.7); telephone conference with KWLund re same (0.1).	0.80	220.00
07/02/02	SH	Calculate and draft May fee statement charts.	4.10	430.50
07/03/02	SH	Finalize May Fee Application; compile charts.	5.80	609.00
07/05/02	EKF	Review and revise summary and fee detail for June monthly application.	0.30	82.50
07/08/02	SH	Finalize and compile May fee application for filing.	1.10	115.50
07/09/02	SH	Review and format fee detail for Fee Auditor.	1.20	126.00
07/10/02	SH	Review June prebill for June fee application.	2.00	210.00
07/11/02	SH	Finalize review of prebills for June fee application.	2.00	210.00
07/16/02	EKF	Review June prebill (1.5).	1.50	412.50
07/16/02	EES	Draft response to Fee Auditor's Report re credentials.	1.40	392.00
07/16/02	BED	Conference with EKFlaagan re revisions to response to fee auditor's report (.3); make revisions to response (.5); coordinate preparation of exhibits with BATracy and EEStevenson (.2).	1.00	200.00
07/16/02	SH	Conference with EKFlaagan and KBates re issues with bills for June fee application.	0.50	52.50

August 22, 2002

W.R. Grace

Page 101  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00390

**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/17/02	BED	Conference with ESStevenson and BATracy re exhibits to response to fee auditor's report (.3); make final revisions to response and proof read (.5).	0.80	160.00
07/17/02	BAT	Draft resume in defense of fee application (.70).	0.70	168.00
07/18/02	SH	Telephone conferences with various timekeepers re billing issues and descriptions.	0.50	52.50
07/22/02	EKF	Review and revise June pre-bills (1.7).	1.70	467.50
07/23/02	EKF	E-mails to and from KJBates re revisions of time entries (.3); e-mails to and from Warren Smith re open issues on initial fee auditor report (.2).	0.50	137.50
07/23/02	KJC	Conference with EKFlaagan re time entries on Grace matters (0.20); conferences with KWLund re time entries on Grace matters (0.30); follow up re time entries on Grace matters (0.40).	0.90	247.50
07/23/02	BED	Review e-mail message from fee auditor (.1); review fee applications and summaries and discrepancies on overtime expenses (.3); draft e-mail to EKFlaagan re results of review (.1).	0.50	100.00
07/24/02	EKF	E-mails to and from KJBates re responses to fee auditor inquiries (.2); conference with KWLund re fee auditor inquiries and billing concerns (.2); draft detailed e-mail to KWLund re guidelines and proper procedures for timekeeper entries (.5).	0.90	247.50
07/25/02	EKF	E-mails to and from KWLund re outstanding issues on June fee application.	0.20	55.00
07/26/02	SH	Calculate and draft charts for June fee application.	5.10	535.50
07/29/02	EKF	Review final fee application and summary for June 2002 (.2).	0.20	55.00

August 22, 2002

W.R. Grace

Page 102  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00390

**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/30/02	SH	Compile fee application for June; send out for filing (.80); format June 2002 fee detail and e-mail to fee auditor (1.00).	1.80	189.00

**Total Fees Through July 31, 2002: 36.60 \$ 5,778.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	6.10	\$ 1,677.50
KJC	Katheryn J. Coggon	Special Counsel	275.00	2.00	550.00
EES	Edward E. Stevenson	Senior Counsel	280.00	1.40	392.00
BAT	Brent A. Tracy	Associate	240.00	0.70	168.00
BED	Bradford E. Dempsey	Associate	200.00	2.30	460.00
SH	Susan Haag	Paralegal	105.00	24.10	2,530.50

**Total Fees: 36.60 \$ 5,778.00**

**Itemized Disbursements**

Date	Qty	Description	Amount
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Corporate Security International Greensboro, NC	\$ 9.18
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Major Legal Professional Proc. Minneapolis, Mn	10.25
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Ginny Lojacono Kensington, Md	10.96

August 22, 2002

W.R. Grace

Page 103  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00390

**Itemized Disbursements**

Date	Qty	Description	Amount
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Judicial Legal Service Tonawanda, NY	10.53
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Subpoenas Unlimited Cherry Hill, NJ	9.61
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; John A Thomson Novi, Mi	10.53
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Elizabeth Smith Atlanta, Ga	9.18
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Billy Roth Baton Rouge, La	8.90
07/01/02	4	Photocopies	0.60
07/08/02	606	Photocopies	90.90
07/08/02	5	Photocopies	0.75
07/10/02		Long Distance Telephone: 2028795925	1.50
07/17/02	30	Photocopies	4.50
07/30/02	570	Photocopies	85.50
<b>Total Disbursements:</b>			<b>\$ 262.89</b>

August 22, 2002

W.R. Grace

Page 104  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00390

**Disbursement Summary**

Photocopies	\$	182.25
Long Distance Telephone		1.50
Outside Courier		79.14
<b>Total Disbursements:</b>	<b>\$</b>	<b>262.89</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577655	10/26/01	Bill	10,008.00
		<i>Outstanding Balance on Invoice 577655:</i>	<i>\$ 10,008.00</i>
579873	11/20/01	Bill	4,761.50
	01/24/02	Cash Receipt	-3,839.71
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 921.79</i>
583055	12/27/01	Bill	2,583.36
	02/28/02	Cash Receipt	-2,074.46
		<i>Outstanding Balance on Invoice 583055:</i>	<i>\$ 508.90</i>
585053	01/23/02	Bill	1,755.51
	04/09/02	Cash Receipt	-1,423.27
		<i>Outstanding Balance on Invoice 585053:</i>	<i>\$ 332.24</i>
589414	02/28/02	Bill	1,225.20
	04/18/02	Cash Receipt	-971.61

**Matter 00400 - Boston Document Production**

Name	Position	Hourly Rate	July	Total Comp
Coggon, Katheryn	Special Counsel	\$ 275.00	4.3	\$ 1,182.50
Tracy, Brent	Associate	\$ 240.00	47.7	\$ 11,448.00
Latuda, M. Carla	Senior Paralegal	\$ 125.00	37.7	\$ 4,712.50
Sherman, Joan	Senior Paralegal	\$ 125.00	3	\$ 375.00
Street, Loraine C.	Paralegal	\$ 85.00	76	\$ 6,460.00
Total			168.70	24,178.00

## Expenses

**Matter 00400 - Boston Document Production**

<b>Description</b>	<b>TOTAL</b>
Parking	\$ 45.00
Photocopies	\$ 213.75
Facsimile	\$ 10.00
Long Distance Telephone	\$ 154.90
Outside Courier	\$ 442.87
Travel Expense	\$ 5,126.52
Lexis	\$ -
Administration	\$ -
Meal Expenses	\$ 556.66
Overtime	\$ -
Tab Stock	\$ -
Other Expenses	\$ 512.00
<b>Total</b>	<b>\$ 7,061.70</b>

August 22, 2002

W.R. Grace

Page 106  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Regarding: Boston Document Production****Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/28/02	KJC	Review documents for responsiveness to EPA information requests (0.30).	0.30 \$	82.50
07/02/02	KJC	Conference with BATracy re Boston documents, microfilm, CDs and production to EPA (0.60).	0.60	165.00
07/02/02	BAT	Review and code documents uploaded from EH&S CDs for responsiveness to EPA information requests and litigation discovery (4.10); conference with KJCoggon re EH&S imaged archives (.60)	4.70	1,128.00
07/02/02	JLS	Telephone conferences with Matt Murphy re status of boxes at ONSS and computer research re same (1.20); read and respond to e-mails from Susan Haines and Maureen Atkinson re same (.3).	1.50	187.50
07/03/02	BAT	Review and code documents uploaded from EH&S CDs for responsiveness to EPA information requests and litigation discovery (5.50).	5.50	1,320.00
07/03/02	JLS	Prepare list of boxes still at ONSS for Matt Murphy (.90).	0.90	112.50
07/05/02	BAT	Review and code documents uploaded from EH&S CDs for responsiveness to EPA information requests and litigation discovery (7.20).	7.20	1,728.00
07/08/02	BAT	Review and code EH&S documents uploaded from archived CD for responsiveness to EPA information requests and class action discovery.	7.30	1,752.00
07/08/02	LCS 023	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	2.00	170.00



August 22, 2002

W.R. Grace

Page 107  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
07/08/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	2.00	170.00
07/09/02	BAT	Review and code EH&S documents uploaded from archived CD for responsiveness to EPA information requests and class action discovery.	8.60	2,064.00
07/09/02	MCL	Conference with JLSherman regarding responding to request from Matt Murphy concerning status of scanning and return of boxes (.30); update tracking lists and spreadsheets regarding same (3.40).	3.70	462.50
07/09/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	4.00	340.00
07/10/02	KJC	Draft e-mail re microfilm (0.10).	0.10	27.50
07/10/02	BAT	Review and code EH&S documents uploaded from archived CD for responsiveness to EPA information requests and class action discovery.	4.40	1,056.00
07/10/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	2.50	212.50
07/11/02	KJC	Address production issues (0.10); address microfilm and other wrap up review issues (0.20); telephone conference with KWLund re production options (0.10).	0.40	110.00
07/11/02	BAT	Review and code EH&S documents uploaded from archived CD for responsiveness to EPA information requests and class action discovery.	3.90	936.00
07/11/02	MCL	Telephone conference with Matt Murphy regarding boxes to be returned by ONSS and tracking lists regarding same and other issues concerning re-shelving of boxes and re-filing of documents.	0.40	50.00

August 22, 2002

W.R. Grace

Page 108  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
07/11/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	6.50	552.50
07/12/02	BAT	Conference with MCLatuda re strategy to reconcile databases and produce documents to EPA (.60); telephone conference to release vendor to image microfilm as authorized by client (.20).	0.80	192.00
07/12/02	MCL	Conference with BATracy regarding strategy for production of documents to EPA (.60); telephone conference with Matt Murphy regarding boxes to be returned from ONSS (.20); update tracking lists of boxes still in ONSS's possession for e-mailing to Matt Murphy (.70).	1.50	187.50
07/12/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	4.00	340.00
07/15/02	KJC	E-mail exchange with MCLatuda re changes to Lason document coding and schedule for production to EPA (0.30).	0.30	82.50
07/15/02	BAT	Telephone conference with WPayne re past production to EPA and procedures for resuming production (.40); review and respond to e-mail questions from MCLatuda re database issues (.30).	0.70	168.00
07/15/02	MCL	Telephone conference with Matt Murphy re re-shelving and re-filing of documents at Cambridge (.20); review and research database and box tracking lists to locate information for Matt Murphy (.60); update tracking lists re ONSS pick-ups and deliveries (1.30); review list prepared by Maureen Atkinson of Reed Smith of documents deleted from their database (.80); conferences with KJCoggon, BATracy and WPayne re "cleaning up" of HRO database utilizing Reed Smith's information (.70); begin same (3.80).	7.40	925.00
07/15/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	9.00	765.00

August 22, 2002

W.R. Grace

Page 109  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
07/16/02	MCL	Review tracking lists pursuant to Matt Murphy's request to determine Cambridge locations for non-responsive boxes to be sent back to Cambridge from Winthrop Square and prepare list of same (2.00); read and respond to e-mails with Matt Murphy re same (.30); update tracking lists to reflect boxes delivered by ONSS on July 12, 2002 (4.30).	6.60	825.00
07/16/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	9.00	765.00
07/17/02	MCL	Begin review of Historical database re cleanup of documents that were inadvertently scanned by Lason.	1.00	125.00
07/17/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	7.00	595.00
07/18/02	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database	8.00	680.00
07/19/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	8.50	722.50
07/22/02	BAT	Conference with MThompson re issues with imaging microfilm.	0.20	48.00
07/23/02	JLS	Telephone conferences with Matt Murphy and database research re Boston production boxes (.60).	0.60	75.00
07/24/02	KJC	Telephone conference with BATracy re wrap up of conversion of electronic documents (0.10).	0.10	27.50
07/24/02	BAT	Draft criteria for preparing responsive archived EH&S documents from CDs for production (.40); conference with MThompson and scanning vendor re imaging of microfilm (.30)	0.70	168.00

August 22, 2002

W.R. Grace

Page 110  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
07/25/02	KJC	Telephone conferences and e-mail exchanges with BATracy re production of documents to EPA (0.60); research tasks to be completed and forward appropriate e-mail messages to BATracy for tracking and completion (0.40); calls to D. Siegel and R. Emmett re production concerns (0.30).	1.30	357.50
07/25/02	BAT	Telephone conference with KJCoggon re assuming management of production of EPA and related issues (.30); draft task list for accomplishing production (.30); review e-mail re data replacement issues (.30)	0.90	216.00
07/26/02	KJC	Review and respond to e-mail and questions re preparing documents for production (0.10); address inquiries and issues re document databases (0.30); telephone conference with R. Emmett re production options (0.20).	0.60	165.00
07/26/02	BAT	Telephone conference with MCLatuda re data needs to fix database and to provide database of Cambridge boxes to Dave Croce (.20); review e-mails re data replacement of document coding from ONSS (.20).	0.40	96.00
07/26/02	MCL	Prepare Excel spreadsheet from Lotus Notes Box Tracking database pursuant to request from David Croce of W.R. Grace (3.80); read and respond to e-mails with Matt Murphy of Casner & Edwards re remaining issues with ONSS and return of boxes and files to Cambridge (.30); conference with BATracy re resumption of document production to EPA and cleanup of Historical database re same (.30); begin review and editing of same to ascertain responsiveness of documents to be produced (3.10).	7.50	937.50
07/29/02	BAT	Prepare for meeting regarding producing documents to EPA (0.20); conference with IT Department personnel regarding steps to update database and obtain historical documents produced to EPA (1.5); conference with KJCoggon regarding issues with production (0.20).	1.90	456.00

August 22, 2002

W.R. Grace

Page 111  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
07/29/02	MCL	Conference with BATracy, CCotts, MThompson, and WPayne re resumption of document production to EPA including status of loading of images and data (1.40); review and edit Historical database re responsiveness of documents (6.10).	7.50	937.50
07/29/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	1.00	85.00
07/30/02	KJC	Review and respond to email and questions re preparing documents for production (0.30).	0.30	82.50
07/30/02	MCL	Review and edit Historical database re responsiveness of documents (2.10).	2.10	262.50
07/30/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	6.00	510.00
07/31/02	KJC	Review and respond to email and questions re preparing documents for production (0.30).	0.30	82.50
07/31/02	BAT	Conference with MThomson regarding issues with microfilm scanning and data needs for producing historical documents (0.5).	0.50	120.00
07/31/02	LCS	QC, input and maintain data in the Cambridge/Winthrop Box Tracking Database	6.50	552.50

**Total Fees Through July 31, 2002: 168.70 \$ 24,178.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	4.30	\$ 1,182.50
BAT	Brent A. Tracy	Associate	240.00	47.70	11,448.00

August 22, 2002

W.R. Grace

Page 112  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
MCL	M Carla. Latuda	Paralegal	125.00	37.70	4,712.50
JLS	Joan L. Sherman	Paralegal	125.00	3.00	375.00
LCS	Lorraine C. Street	Other	85.00	76.00	6,460.00
<b>Total Fees:</b>				<b>168.70</b>	<b>\$ 24,178.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
06/10/02		Long Distance Telephone: calls made 02.	\$ 116.74
06/15/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009552179; DATE: 6/15/2002 - Courier, Acct. 905010308 06-14; Joan Sherman Boulder, Co	74.30
06/15/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009552179; DATE: 6/15/2002 - Courier, Acct. 905010308 06-14; Carla Latuda Denver, Co	64.36
06/15/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009552179; DATE: 6/15/2002 - Courier, Acct. 905010308 06-14; Carla Latuda Denver, Co	80.02
06/15/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009552179; DATE: 6/15/2002 - Courier, Acct. 905010308 06-14; Carla Latuda Denver, Co	70.49
06/15/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009552179; DATE: 6/15/2002 - Courier, Acct. 905010308 06-11; Keith/Corey (Grace Room) Boulder, Co	15.44
06/15/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009552179; DATE: 6/15/2002 - Courier, Acct. 905010308 06-14; Carla Latuda Denver, Co	62.05

August 22, 2002

W.R. Grace

Page 113  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Itemized Disbursements**

Date	Qty	Description	Amount
06/15/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009552179; DATE: 6/15/2002 - Courier, Acct. 905010308 06-14; Joan Sherman Boulder, Co	76.21
06/19/02		Other Expenses: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0018; DATE: 6/19/2002 - Temporary services week ending 06/12/02 - Louise Taylor	128.00
06/28/02		Other Meal Expenses: VENDOR: Carla Latuda; INVOICE#: 06/28/02; DATE: 6/28/2002 - Denver, 6/25-6/27/02, Boston, MA, Document Review at Cambridge re: response to EPS's information requests, meals	159.66
06/28/02		Parking: VENDOR: Carla Latuda; INVOICE#: 06/28/02; DATE: 6/28/2002 - Denver, 6/25-6/27/02, Boston, MA, Document Review at Cambridge re: response to EPS's information requests, parking	45.00
06/28/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 06/28/02; DATE: 6/28/2002 - Denver, 6/25-6/27/02, Boston, MA, Document Review at Cambridge re: response to EPS's information requests, travel expenses	700.91
07/01/02	6	Photocopies	0.90
07/02/02		Long Distance Telephone: 6175423025	4.97
07/02/02		Long Distance Telephone: 6175423025	5.59
07/02/02		Other Expenses: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0021; DATE: 7/10/2002 - Temporary services week ending 07/02/02 - Erin Chylinski -34.00 hous	384.00
07/08/02		Travel Expense: VENDOR: Susan Haag; INVOICE#: 053102; DATE: 7/8/2002 - aIRFARE - 05/17-05/19/2002 - Boston, MA	395.50
07/09/02		Long Distance Telephone: 6175423025	0.70
07/09/02		Long Distance Telephone: 6175423025	0.87
07/09/02		Other Meal Expenses: VENDOR: Doug Wall; INVOICE#: 7-9-02; DATE: 7/9/2002 - Denver, 5/19-5/31/02, Boston, Travel to conduct Document Review WR Grace, Meals	386.56

August 22, 2002

W.R. Grace

Page 114  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Itemized Disbursements**

Date	Qty	Description	Amount
07/09/02		Travel Expense: VENDOR: Doug Wall; INVOICE#: 7-9-02; DATE: 7/9/2002 - Denver, 5/19-5/31/02, Boston, Travel to conduct Document Review WR Grace, Travel Expenses	2,701.81
07/11/02	2	Facsimile	2.00
07/11/02		Long Distance Telephone: 5613621533	0.05
07/11/02	22	Photocopies	3.30
07/11/02	20	Photocopies	3.00
07/11/02	610	Photocopies	91.50
07/11/02	751	Photocopies	112.65
07/12/02	1	Facsimile	1.00
07/15/02	6	Facsimile	6.00
07/15/02		Long Distance Telephone: 6178761400	0.78
07/15/02	10	Photocopies	1.50
07/19/02	1	Facsimile	1.00
07/19/02	6	Photocopies	0.90
07/24/02		Other Meal Expenses: VENDOR: Kelly Matthews; INVOICE#: 07/24/02; DATE: 7/24/2002 - Denver, 5/28-6/1/02, Mileage To/From Denver to Boulder, Lunch	10.44
07/24/02		Travel Expense: VENDOR: Kelly Matthews; INVOICE#: 07/24/02; DATE: 7/24/2002 - Denver, 5/28-6/1/02, Mileage To/From Denver to Boulder, Lunch	66.80
07/25/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18733; DATE: 7/25/2002 - Airfare, 8/12-8/15/02, Denver Boston Boston Denver, E. Stevenson	440.50
07/25/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18753; DATE: 7/25/2002 - Airfare, 8/6-8/8/02, Denver Boston Boston Denver, K. Coggon	514.50



August 22, 2002

W.R. Grace

Page 115  
 Invoice No.: 605512  
 Client No.: 04339  
 Matter No.: 00400

**Itemized Disbursements**

Date	Qty	Description	Amount
07/25/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18757; DATE: 7/25/2002 - Airfare, 8/27-8/30/02, Denver Boston Boston Denver, K. Coggon	306.50
07/30/02		Long Distance Telephone: ith Trammel DATE: 7/30/2002	25.20
<b>Total Disbursements:</b>			<b>\$ 7,061.70</b>

**Disbursement Summary**

Parking	\$ 45.00
Photocopies	213.75
Facsimile	10.00
Long Distance Telephone	154.90
Outside Courier	442.87
Travel Expense	5,126.52
Other Meal Expenses	556.66
Other Expenses	512.00
<b>Total Disbursements:</b>	<b>\$ 7,061.70</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
583055	12/27/01	Bill	103,569.25
	02/28/02	Cash Receipt	-86,081.45
		<i>Outstanding Balance on Invoice 583055:</i>	<i>\$ 17,487.80</i>
585053	01/23/02	Bill	119,728.88

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> <sup>1</sup> ,	)	Case No. 01-01139(JKF)
	)	(Jointly Administered)
Debtors.	)	

**VERIFICATION**

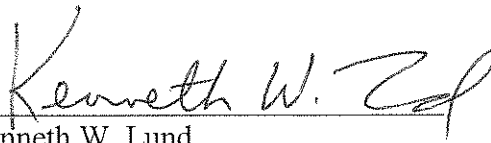
Kenneth W. Lund, first being duly sworn, deposes and says as follows:

1. I am a partner with the applicant firm, Holme Roberts & Owen LLP and I am a member in good standing of the bar of the State of Colorado.
2. I have personally performed certain of, and overseen the legal services rendered by Holme Roberts & Owen LLP as special environmental counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

---

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

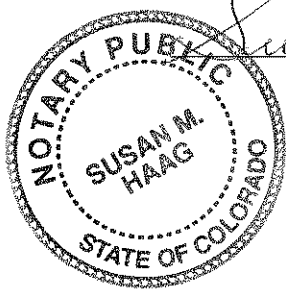
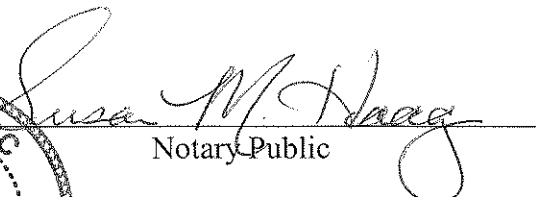
3. The facts set forth in the foregoing Monthly Fee Application are true and correct to the best of my knowledge, information and belief.

  
Kenneth W. Lund

Subscribed and sworn to before me this 29<sup>th</sup> day of August, 2002, by Kenneth W. Lund.

Witness my hand and official seal.

My commission expires: 03-01-03

   
Notary Public